

BILL NO. R-69-01-25

RESOLUTION NO. R-32-69

RESOLUTION authorizing payment for repairs
to City-owned vehicle and property.

WHEREAS, Street Department Unit No. 206 was damaged in
an accident on October 25, 1968; and

WHEREAS, settlement in the amount of \$45.75 was paid by
the surety, The Buckeye Union Insurance Company, to the City
Controller's office, which money was receipted into the General
Fund; and

WHEREAS, Brockman Body & Paint Shop has repaired said
vehicle and has filed a claim in the amount of \$45.75, which sum
is the reasonable value of said repairs; and

WHEREAS, the Grove Street Bridge was damaged in an
accident on November 4, 1968; and

WHEREAS, settlement in the amount of \$292.00 was paid by
the surety, Meridian Mutual Insurance Company, to the City
Controller's office, which money was receipted into the General
Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said
bridge, and has filed a claim in the amount of \$292.00, which sum
is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum
of \$45.75 to Brockman Body & Paint Shop for repairs to Street
Department Unit No. 206.

2. That the City Controller is authorized to pay the
sum of \$292.00 to D. J. Brandenberger, Inc. for repairs to the
Grove Street Bridge.

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

January 21, 1969

TO: J. Robert Arnold,
City Attorney
SUBJECT:

Please prepare a resolution which would authorize the City Controller to pay the following two claims.

Pay \$45.75 to Brockman Body & Paint Shop, for repairs made to Street Dept. Unit #206, Chevrolet Pick-up 1968, which was damaged in an accident. This money has been paid by the surety, The Buckeye Union Insurance Company, by Allied Agencies, Inc., of Fort Wayne, Ind. and deposited in the General Fund under Quietus No. 9731.

Pay \$292.00 to D. J. Brandenberger, Inc. for repairs made to the Grove Street Bridge which was damaged in an accident. This money has been paid by the Meridian Mutual Insurance Company, and deposited in the General Fund under Quietus No. 9803.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date January 7, 1969

TO THE CITY CONTROLLER:


The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Neil Blauvelt, in a traffic accident on October 25, 1968, damaged
Street Department Unit #206, Chevrolet Pick-up 1968, andWHEREAS, settlement in the amount of \$45.75 was paid by the surety, The
Buckeye Union Insurance Company, by Allied Agencies Inc. of Fort Wayne, Indiana,
to the City Controller's Office, which money was received into the General Fund,WHEREAS, Brockman Body & Paint Shop, 3204 Illinois Road, has submitted an
invoice for \$45.75 for the repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort
Wayne that the City Controller is hereby authorized to pay the claim of Brockman
Body & Paint Shop in the amount of \$45.75.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 14, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTION

WHEREAS, Larry D. Shaffer, in a traffic accident on November 4, 1968, damaged the Grove Street Bridge, and

WHEREAS, settlement in the amount of \$292.00 was paid by the surety, Meridian Mutual Insurance Company, to the City Controller's Office, which money was received into the General Fund,

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$292.00 for the repair of said damaged bridge,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$292.00.

Kenneth M. Graw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-69-01-25 - RESOLUTION NO. R-32-69

\$45.75 paid by Buckeye Union Insurance Co. for repairs to Street Department Unit No. 206 repaired by Brockman Body & Paint Shop.

\$292.00 paid by Meridian Mutual Insurance Co. for repairs to Grove Street bridge repaired by D. J. Brandenberger, Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 28th day of January, 1969.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

BILL NO. R-69-01- 25

RESOLUTION NO. R- _____

RESOLUTION authorizing payment for repairs
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an accident on October 25, 1968; and

WHEREAS, settlement in the amount of \$45.75 was paid by
the surety, The Buckeye Union Insurance Company, to the City
Controller's office, which money was receipted into the General
Fund; and

WHEREAS, Brockman Body & Paint Shop has repaired said
vehicle and has filed a claim in the amount of \$45.75, which sum
is the reasonable value of said repairs; and

WHEREAS, the Grove Street Bridge was adamaged in an
accident on November 4, 1968; and

WHEREAS, settlement in the amount of \$292.00 was paid by
the surety, Meridian Mutual Insurance Company, to the City
Controller's office, which money was receipted into the General
Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said
bridge, and has filed a claim in the amount of \$292.00, which sum
is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum
of \$45.75 to Brockman Body & Paint Shop for repairs to Street
Department Unit No. 206.

2. That the City Controller is authorized to pay the
sum of \$292.00 to D. J. Brandenberger, Inc. for repairs to the
Grove Street Bridge.

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 ____, at _____ o'clock P.M., E.S.T.

Date: 1-28-69

City Clerk

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Dunifon	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Fay	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Geake	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Robinson	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Rousseau	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Steigerwald	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Tipton	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	

Date 1-28-69

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R.32-69

on the 28th day of January, 196 9.

ATTEST:

(SEAL)

Thad G. Bonahoom
City Clerk

Herbert R. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 196 9 at the hour of 10:00 o'clock 17 .M., E.S.T.

Thad G. Bonahoom
City Clerk

Approved and signed by me this 29th day of January, 196 9 at the hour of 11:32 o'clock A .M., E.S.T.

Harold S. Zeis
Mayor